REP HEADLINE# 6398290   TRF# 339030
$$$ MOD# 0: UNAPPROVED REV #3 $$$

ADV #_____   ADV. NAME POLI/B OBAMA/D/PRE/US   REP.#_____   OFF.# 6556   SALESMAN #_____

AGY # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL   BUYER NAME KATIE KEULEMAN

                3050 K ST NW,   SALES PRSN WA- JOE KNAUER

                WASHINGTON, DC 20007

ORDER #_____   CONTRACT # 6398290   CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA SKED C   EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12   NOV6/12 WK-2

CITY TAX_____   STATE TAX_____   CO-OP BILLING NEEDED_____   DATE OCT30/12 19.23

REP: TO LENA
        FR JULIE
        OKD M3
        TTLS RTS
        PLS CFM, THX 10/30

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

          ALL INVOICES ARE TO BE SENT TO:
          GREER MARGOLIS
          ACCOUNTING
          1010 WISCONSIN AVENUE NW
          SUITE 800
          WASHINGTON, DC 20007

          OBAMA FOR AMERICA- SKED C

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE	: END : DATE	:SPTS: WEEK : :/WK: INVT :	DAYS	:TOTL: :SPTS:
: :LINE#: :		: :		: :	: :	: :		: :
	AGENCY ADVERTISER CODE =		AGENCY EST# = 1897					
	AGENCY PRODUCT CODE =							
20 S	600P-630P	30	$1,500.00	11/4	11/4	0	SUN	0
PROGRAM : EYEWITNESS NEWS								

REP HEADLINE# 6398290   TRF# 339030
$$$ MOD# 0: UNAPPROVED REV #3 $$$

REP: TEL# 703 528 7800   FAX# 703 528 7880
ORDER WORKSHEET   HARRIS REPORT FROM REP   OCT30/12 19.23
                              CHANGES   *** WFTV-TV ***

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:   :   :   :   :   :   : DATE : DATE:/WK : INVT :   :SPTS:
:LINE#:   :

      60 A 600P-700P   30 $1,500.00   11/4   11/4   1   SUN   1

PROGRAM : NEWS
ORD COM1 : WE CAN OFFER
THIS IS A MAKE-GOOD FOR NOV4 ON LINE-20 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M3   OK'D BUY#20   MISSED:SUN/600P-630P   NOV4   30S $1,500.00   (OCT30/12)
                       OFFER:SUN/600P-700P   NOV4   30S $1,500.00   PLS ADVISE.
                       CMT:WE CAN OFFER

                                                      CONTRACT TOTAL   200520.00
                                                         TOTAL SPOTS   111

NOV/12   200520.00

MARKET TOTALS $489,073   WFTV 41%   WKMG 16%   WESH 24%   WOFL 15%   WKCF 1%   WRBW 2%   CABL 0%
                                    WOPX 0%   WRDQ 1%   EFTV 0%

SHARES ESTIMATED*

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME